

Homebrew Tap Hoole Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Ron Welsh & Co
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

Homebrew Tap Hoole Limited

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Homebrew Tap Hoole Limited

Company Information

Directors Mr Jack Harrison
Mr Donald Benjamin Harrison
Mrs Pauline Harrison

Registered office 8, Amside Road
Oxton
Birkenhead
Merseyside
CH43 2JU

Accountants Ron Welsh & Co
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

Homebrew Tap Hoole Limited
(Registration number: 12706764)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	67,116	-
Current assets	20,268	100
Creditors: Amounts falling due within one year	(44,280)	-
Net current (liabilities)/assets	(24,012)	100
Total assets less current liabilities	43,104	100
Accruals and deferred income	(1,080)	-
	42,024	100
Capital and reserves	42,024	100

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

8, Arnside Road
Oxton
Birkenhead
Merseyside
CH43 2JU
England

These financial statements were authorised for issue by the Board on 31 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Homebrew Tap Hoole Limited
(Registration number: 12706764)
Balance Sheet as at 30 June 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 March 2023 and signed on its behalf by:

.....
Mr Donald Benjamin Harrison
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.